

AGENDA ITEM 4
TABLE 1D - STATUS OF MANAGEMENT CONSULTING PROJECTS/OFAS INTERNAL ACTIVITIES
AS OF JUNE 30, 2008

Item	Description of Activity	Status
	Management Consulting Requests/Special Projects	
1	Health appeals process	Complete
2	Informal bid for medical claims auditor	Complete
3	Monitor adjusting journal entries	Complete
4	Audit finding priority/budget	Complete
5	American Mail site visit	Complete
6	Audit customer feedback questionnaire task force	Complete
7	Business continuity advisory committee	Complete
8	Coordinate audit of Volunteer Firefighters Fund	Complete
9	Refresh Real Estate spring fed pool	Complete
1	Enterprise identity and access management	Complete
2	Judges and Legislators process review	In Progress
3	Real estate review	In Progress
4	Real estate policy task force	In Progress
5	Special research project	In Progress

AGENDA ITEM 4
TABLE 1D - STATUS OF MANAGEMENT CONSULTING PROJECTS/OFAS INTERNAL ACTIVITIES
AS OF JUNE 30, 2008

Item	Description of Activity	Status
	Office of Audit Services Internal Activities	
1	United Way California State Employees Campaign	Complete
2	Auditor recruitment activities	Complete
3	Computer assisted audit techniques	Complete
4	PC contact	Complete
5	Professional organizations	Complete
6	TeamMate audit software facilitation	Complete
7	Employee Involvement Team	Complete
8	Division legislative representative	Complete
9	Quality Assessment Program (ISPPIA 1310)	Complete
10	Update OFAS policy and procedure manual	Complete